

State of Arizona



Campaign Finance Report

KYRSTEN SINEMA'S CONSTITUENT SERVICES ACCOUNT Committee #: 200602747

Treasurer: SINEMA, KYRSTEN
335 W Windsor Ave, Phoenix, AZ 85003
Phone: (602) 570-7217
Email: ksinema@cox.net

2006 January 31st Report

Election Cycle: 2005-2006
Date Filed: January 30, 2006
Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$736.06
Total Cash Disbursements this Reporting Period:	\$543.06
Cash Balance at End of Reporting Period:	\$193.00

Report ID: 26082

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$736.06	\$0.00	\$736.06	\$736.06
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$736.06	\$0.00	\$736.06	\$736.06

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$543.06	\$0.00	\$543.06	\$543.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$543.06	\$0.00	\$543.06	\$543.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$543.06			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SINEMA, KYRSTEN	12/05/2005	\$100.00	\$736.06
Address:	335 W Windsor Ave, Phoenix, AZ 85003		Cash	
Occupation:	STATE LEGISLATOR, STATE OF ARIZONA			
Name:	SINEMA, KYRSTEN	12/13/2005	\$155.00	\$736.06
Address:	335 W Windsor Ave, Phoenix, AZ 85003		Cash	
Occupation:	STATE LEGISLATOR, STATE OF ARIZONA			
Name:	SINEMA, KYRSTEN	12/19/2005	\$481.06	\$736.06
Address:	335 W Windsor Ave, Phoenix, AZ 85003		Cash	
Occupation:	STATE LEGISLATOR, STATE OF ARIZONA			
Total of Individual Contributions			\$736.06	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$736.06	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	12/15/2005	\$27.00	\$27.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	order checks for account			
Name:	CHRISTY FRITZ	12/16/2005	\$155.00	\$155.00
Address:	3310 E Montecito Ave, , Phoenix, AZ 85018		Cash	
Memo:	postcards			
Name:	MARKET BUILDERS, INC.	12/18/2005	\$361.06	\$361.06
Address:	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
Memo:	postcards			
Total of Operating Expenses			\$543.06	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$543.06	

